

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

FELICIA MONTGOMERY

Debtor(s)

Case No. 17-10539

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/03/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/01/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,170.00
Less amount refunded to debtor	\$1,114.36

**NET RECEIPTS: \$55.64**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$55.64
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$55.64**

Attorney fees paid and disclosed by debtor: \$383.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
APPROVED CREDIT SOLUTIONS	Unsecured	NA	7,178.38	7,178.38	0.00	0.00
BEN FRANKLIN FINANCIAL	Unsecured	1.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	701.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	22,424.00	15,016.20	15,016.20	0.00	0.00
COMCAST	Unsecured	89.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,425.00	2,425.83	2,425.83	0.00	0.00
DIRECTV	Unsecured	939.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	88.00	NA	NA	0.00	0.00
EXCHANGE LEASING	Unsecured	17,000.00	NA	NA	0.00	0.00
EXCHANGE LEASING	Secured	17,000.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	365.00	NA	NA	0.00	0.00
HERTZ RENT A CAR	Unsecured	300.00	NA	NA	0.00	0.00
METROPOLITAN ADVANCED RAD SI	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,005.00	4,004.76	4,004.76	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	1,470.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	1,190.00	1,189.74	1,189.74	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	1,473.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	223.00	222.82	222.82	0.00	0.00
SPRINT	Unsecured	3,577.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	33.75	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	631.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,315.51	1,315.51	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	6,421.00	24,939.68	24,939.68	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,160.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,266.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,211.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,072.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,773.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	891.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	700.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$56,292.92</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$55.64</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$55.64</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/08/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.